

## **1099 MISCELLANEOUS AND 1099 INTEREST SOFTWARE MODIFICATIONS**

In order to comply with IRS changes to the 1099 Miscellaneous and 1099 Interest reporting process, software modifications will be migrated to Production on Sunday, July 21, 2002. Users will see the following changes to the D10 Comptroller Object Profile:

1. The location of the following fields listed below have changed:

- B7 Object Type
- B7 Form
- B7 1099 IND
- B7 Transfer Type
- B7 C/I IND

The fields 93Transfer Type94 and 93C/I IND94 are not used.

2. Currently the value in the 1099 IND field is "N" or "1" through "9." The object codes that have a value of "N" remain unchanged, but the object codes that have numbers "1" through "9" have all been changed to "1" signifying that they are 1099 reportable. This field no longer indicates the box number on the 1099 form that payments would be reported in.
3. A new 2-digit field "BOX NO" has been added. If the object code is reportable, the BOX NO field will contain the 1099 form box number. For example, if the Comptroller Object is 6115 - PURCH HEALTH RELATED SERV (1099 REPORT), "BOX NO" would be "06."

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